



TAX INVOICE

**Kelly Sports Australia**  
Kelly Sports Bendigo  
9 Barnbogle Place  
Eaglehawk , Victoria  
Victoria 3556

Phone:0428326924  
ABN No:84367083794  
Invoice No.:000024-005114

**Sarah Muling**  
72 Fadersons Lane  
Mandurang  
Bendigo  
Victoria 3551  
Australia

**for Archie Muling**  
Date: 23 June 2021  
Due: 30 June 2021

Item	Description	Qty	Price	Total
Holiday Programs	Full Day ** NO GST **	1	\$50.00	\$50.00

[View Full Booking Online](#)

Notes:

For: Kelly Sports Bendigo Winter Holiday Programme (St Liborius School)  
For period: 28/06/2021 to 09/07/2021  
Total hours: 8.5  
Total subsidised hours: 0

Subtotal	\$50.00
GST (10%)	\$0.00
<b>Total</b>	<b>\$50.00</b>

<b>Balance Due</b>	<b>\$50.00</b>
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Online payment method:



Please pay into this bank account:  
Account name: Kelly Sports Bendigo  
Account BSB: 063506  
Account number: 10987607

Booking Calendar For Archie Muling

Kelly Sports Bendigo Winter Holiday Programme (St Liborius School)  
Showing bookings from 28 Jun 2021 to 9 Jul 2021

Wk	Mon	Tue	Wed	Thu	Fri
1	28 Jun	29 Jun	30 Jun	1 Jul	2 Jul
	Archie Muling 8:30am to 5:00pm: HP - Full Day	No booking	No booking	No booking	No booking
2	5 Jul	6 Jul	7 Jul	8 Jul	9 Jul
	No booking	No booking	No booking	No booking	No booking

Based on bookings as at 23 Jun 2021 7:54pm.